

**VENDOR PAYMENTS**  
**Legislative**  
**FEBRUARY 2013**

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	54.56
Abbotts Print Shop Inc	Printing and Duplicating	126.08
Alexanders Mobility Svcs	Prof Services Third Party	505.00
Allen Printing Co	Printing and Duplicating	3,797.30
Allied Sound Inc	Supplies and Materials	1,041.43
American Towel And Rental Service, Inc.	Supplies and Materials	51.95
Aquis Communications Inc	Communications	24.91
Aramark B & I Group	Prof Services Third Party	19,020.94
At & T	Communications	31.33
Athens Paper	Supplies and Materials	18,990.00
Bills Hood Cleaning Service LLC	Maint. & Repairs	395.00
Blackbox Network Services Inc	Supplies and Materials	397.81
Brauer Material Handling Systems Inc	Maint. & Repairs	143.41
Canon Solutions America Inc	Rentals and Insurance	155.00
Carolina Imaging	Data Processing	2,131.21
CertaPro Painters	Maint. & Repairs	37,251.19
Comcast	Communications	280.31
Comcast	Data Processing	220.88
Crystal Springs	Supplies and Materials	30.65
Cxtec	Prof Services Third Party	21.48
Cxtec	Supplies and Materials	255.00
D & R Treasure Framing	Supplies and Materials	5,370.50
Daniell The Printer Inc	Printing and Duplicating	149.00
Dell Marketing LP	Data Processing	361.77
Double R Construction LLC	Maint. & Repairs	15,234.00
Fedex	Communications	1,124.46
Grannys Flower Shop Inc	Supplies and Materials	412.50
Horace Sullivan Inc	Maint. & Repairs	84.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	198.00
Howard Sales	Communications	11.32
Howard Sales	Supplies and Materials	78.00
Industrial Fire & Safety Equipment Co	Maint. & Repairs	285.00
Jarvis Award Sign & Flag Co	Supplies and Materials	457.50
Laser 1, Inc	Data Processing	1,286.57
Lexis Nexis	Prof Services Third Party	2,561.00
Margin Of Victory Partners Llc	Communications	5,287.00
Matthew Bender & Co Inc	Prof Services Third Party	165.76
Matthew Bender & Co Inc	Supplies and Materials	315.14
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	63.00
Pitney Bowes Inc	Communications	15,000.00
Pr Omni Digital	Printing and Duplicating	11,116.41
Randstad US LP	Prof Services Third Party	11,401.66
Relyant	Supplies and Materials	259.92
Ricoh USA Inc	Rentals and Insurance	3,458.23
Robert J Young Co.	Rentals and Insurance	7,122.80
Robert J Young Co.	Rentals and Insurance	799.31
Sir Speedy Printing	Printing and Duplicating	976.28
Stealth Office Products	Supplies and Materials	8,895.26
TapeOnline	Communications	15.65
TapeOnline	Supplies and Materials	443.88
Technical Innovation,Llc	Maint. & Repairs	2,535.53
Technical Innovation,Llc	Data Processing	2,095.84

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Vendor Name	Description	Amount Paid
Tennessee Law Review Assoc Inc	Supplies and Materials	26.00
Tennessee Public Television Council	Communications	50,000.00
Terminix International	Prof Services Third Party	140.00
The Tennessean	Prof Services Third Party	300.03
United Parcel Service	Communications	88.00
Verizon Wireless	Communications	2,343.15
West Payment Center	Prof Services Third Party	2,430.00
Woodcuts Gallery and Framing	Supplies and Materials	5,694.52
Workin Man Scrub Hub	Supplies and Materials	530.35